

**Company registration number: 12064908**

**Quality Platinum Care Ltd**

**Unaudited filleted financial statements**

**30 June 2022**

# **Quality Platinum Care Ltd**

## **Contents**

Directors and other information

Statement of financial position and notes to the financial statements

## **Quality Platinum Care Ltd**

### **Directors and other information**

<b>Director</b>	Mrs B M Crawshaw
<b>Company number</b>	12064908
<b>Registered office</b>	44 Blacon Point Road Blacon Chester England CH1 5LJ

# Quality Platinum Care Ltd

## Statement of financial position

30 June 2022

	2022	2021
	£	£
Current assets	2,911	40
Creditors: amounts falling due within one year	( 976)	( 1,000)
<b>Net current assets/(liabilities)</b>	<b>1,935</b>	<b>( 960)</b>
<b>Total assets less current liabilities</b>	<b>1,935</b>	<b>( 960)</b>
Accruals and deferred income	( 1,360)	( 860)
<b>Net assets/(liabilities)</b>	<b>575</b>	<b>( 1,820)</b>
<b>Capital and reserves</b>	<b>575</b>	<b>( 1,820)</b>
<b>Notes to the financial statements</b>		

## Quality Platinum Care Ltd

Year ended 30 June 2022

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2 ).

### 2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

**2022**

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mrs B M Crawshaw	( 1,000)	6,833	( 3,000)	2,833

**2021**

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mrs B M Crawshaw	( 107)	957	( 1,850)	( 1,000)

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 June 2023 , and are signed on behalf of the board by:

**Mrs B M Crawshaw**

Director

Company registration number: 12064908

The company is a private company limited by shares, registered in England.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.